Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final Bill*** (For Other Works) Date……2019

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional Cash Book Voucher No…….. Dated…….
Sub Divisional **Work Code: 010-18-000060**

Schedule Docket No. Head of Account: **P- 3158** **Est.Cost: 50.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Construction of RCC Drain in Pillegowda Layout Main Road to Vidyaranyapura Main Road in Ward No. 10, Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri. R. Ranganath, Contractor, # 181C, Indira nilaya, NTI 1st Stage, AMCO Layout Main Road, Rajiv Gandhinagar, Kodigehalli, Bangalore – 560 076.***

Reference to Agreement No. **BBMP/EE/BTP/E-PMT/12(32225)/WO/220/2018-19** **Dated: 30.01.2019**

Certified that the measurements were taken by me on 27/05/19 and recorded of **Pages 354119 to 354131** of measurement Book No. **3542/17-18** and that the work is satisfactorily executed.

Contractor Sreelatha. N K **Officer-in-charge of work**

Certified that the measurement were taken by me on 27/5/19 ……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being ……percent Rs……		
3) " Balance		
4) Deduct Payment:		
a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……	Amount	4843665:00
adjusted towards cash advance recovery of		
b. Payments Now made: cost store or other material supplied.		
recovery of amount creditable to this/other work		
Amount paid on this bill Cheque / Cash.		
	LT	48437:00
	LL	48437:00
	CBF	4843:00
	CGST	43247:00
	SGST	43247:00
	LR	52739:00
5) Balance being unpaid value of work done held in reserve.	T-D	240950:00
6) Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.	Net	4602715:00
Total amount adjusted -		

Contractor's Signature

Received Rs…….. (in words)……
……
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.
Dated Signature of Contractor

Paid by me by Cheque No……Dated……
Cash Rs……..
Dated……

Initials of Officer making payment

Stamp

(For use in the Office) 4843665:00
240950:00
4602715:00

Executive Engineer

Sl. No.		Unit
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Providing and laying in position plain cement concrete of **mix 1:4:8 with OPC cement @ 180 kgs with 40mm** and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) Ready mixed Cement concrete M-20 (1:1.5:3) for raft foundation, column footing, main and secondary beams etc complete as per specifications and directions of engineer in charge of the work	Cum
4	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 **TMT Bars FE 500** etc complete as per specifications and directions of engineer in charge of the work	Tonne
5	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for **vertical surface such as walls** at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	Sqm
6	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar(1:6) including fixing curing etc, complete7.5 cms thick etc complete as per specifications and directions of engineer in charge of the work	Sqm
7	Providing chamfering edges to stone slab 2.5cms. wide as per specifications. (only chamfered length shall be recorded) etc complete as per specifications and directions of engineer in charge of the work	m
8	Providing two line dressing to granite stone slab / granite stone masonry as per specifications. etc complete as per specifications and directions of engineer in charge of the work	Sqm
9	Providing and laying in position plain cement concrete of **mix 1:2:4 with cement @ 240 kgs with 20mm** and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
	Qty Above 125%	
	EIRL	
E1	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specifications. C. Prestressed / Reinforced cement concrete grade M-20 & above.etc complete as per specifications and directions of engineer in charge of the work	Cum
E2	Providing and constructing granite / trap / basalt size stone masonry in **basement with cement mortar 1:6**, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of	Cum
E3	Providing **ruled pointing 20 mm deep** to coursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Sqm
E4	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation etc complete as per specifications and directions of engineer in charge of the work	No.
E5	Providing and applying ready mix priming coat **over concrete** / masonry / asbestos cement sheet / plastered surfaces including preparing the surface after thoroughly cleaning of oil, grease, dirt and other foreign matter, and sand papering including cost of materials, labour, etc complete as per specifications and directions of engineer in	Sqm
E6	Providing and applying spray painting in two coats (excluding priming coat) over concrete / masonry / asbestos cement sheet / plastered surfaces with flat wall paint of approved brand to give even shade after cleaning the surface of all dirt, dust and other foreign matter, and sand papering including cost of materials, labour, etc complete as per specifications and directions of engineer in charge of the work	Sqm
		Total

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	616.05	180.00	110889.00	616.05	110889.00	
-	-	88.80	5000.00	444000.00	88.80	444000.00	
-	-	186.48	6130.00	1143122.00	186.48	1143122.00	
-	-	11.19	64000.00	716160.00	11.19	716160.00	
-	-	1420.80	300.00	426240.00	1420.80	426240.00	
-	-	810.30	660.00	534798.00	810.30	534798.00	
-	-	3445.63	35.00	120597.00	3445.63	120597.00	
-	-	810.30	950.00	769785.00	810.30	769785.00	
-	-	28.35	300.00	8505.00	28.35	8505.00	
		5.25		29563	5.25	29563	
-	-	6.06	5631.22	34125.00	6.06	34125.00	
		49.95	1760.49	87936.00	49.95	87936.00	
		38.30	5694.58	218102.00	38.30	218102.00	
		333.00	147.48	49111.00	333.00	49111.00	
		411.00	423.74	174157.00	411.00	174157.00	
		83.25	38.43	3199.00	83.25	3199.00	
		83.25	90.10	7501.00	83.25	7501.00	
				4848227.00		4848227.00	

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Sweetha. N K
27/05

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97